

OSA-4543-63  
#1153

REPLY TO:  
Auditor General Representative (APL)  
P.O. Box 8155  
S. W. Station  
Washington, D. C.

26 August 1963

**SUBJECT** : Report of Final Audit of T&M Contract  
Eastman Kodak Company  
Rochester, New York  
Contract No. HF-CT-2219

**TO** : Contracting Officer

1. This is a final audit report for the subject contract which provided for the furnishing of personnel and equipment to assist FOG in the operation of film processing plants at certain Air Force Bases during the period from 1 January 1958 through 30 June 1963. Thereafter, this type of work was continued under another contract (No. PO-1800).

2. The examination was made to determine the accuracy of time billed at the fixed hourly rates specified in the contract, and the costs of material and other direct charges billed under the contract, by reference to supporting documentation maintained by the contractor. No exceptions were disclosed by the audit.

3. A summary of the allotted funds under the contract, the approved billing and the unexpended balances remaining to be closed out of the contract, follows:

<u>Period</u>	<u>Allotted Funds</u>	<u>Approved Billing</u>	<u>Unexpended Balances</u>
1 Jan 58 - 30 Jun 62	\$ 126,720.00	\$124,772.40	\$1,947.60
1 Jul 62 - 30 Jun 63	24,000.00	23,963.98	36.02
	<u>\$ 150,720.00</u>	<u>148,736.38</u>	<u>1,983.62</u>

4. The Contractor's property control records indicate that no residue materials were on hand at the completion of the contract, and the contractor's representative, [REDACTED], has submitted a certification dated, 21 August 1963, that all material procured under the contract was used in the performance thereof.

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